

ACKNOWLEDGMENT OF COMPLETION REPORT

FOR

AMARILLO PHOSPHINE INCIDENT

(b) (6)

AMARILLO, POTTER COUNTY, TEXAS

Prepared for

U.S. Environmental Protection Agency

Will LaBombard, Project Officer

1445 Ross Avenue

Dallas, Texas 75202

Contract No. EP-W-06-042

Technical Direction Document No. 1/WESTON-042-17-009

WESTON W.O. No. 20406.012.001.1065.01

NRC No. N/A

FPN N/A

SEMS No. N/A

EPA OSC: Jhana Enders

START-3 PTL: José L. Ojeda

Submitted by

Weston Solutions, Inc.

Cecilia H. Shappee, P.E., Program Manager

5599 San Felipe, Suite 700

Houston, Texas 77056

(713) 985-6600

March 2017

ACKNOWLEDGMENT OF COMPLETION REPORT

1. ACTIONS

Weston Solutions, Inc. (WESTON®), the Superfund Technical Assessment and Response Team (START-3) contractor, was tasked by the U.S. Environmental Protection Agency (EPA) Region 6 Emergency Management Branch (EMB) under Contract Number EP-W-06-042, Technical Direction Document (TDD) No. 1/WESTON-042-17-009 to conduct air monitoring, screening, and air sampling at the site, located in Amarillo, Potter County, Texas. The EPA On-Scene Coordinator (OSC) for this incident is Jhana Enders, and the START-3 Project Team Leader (PTL) is José L. Ojeda. Project tasking activities associated with TDD No. 1/WESTON-042-17-009 will continue past the EPA Region 6 START-3 contract period that ends on 22 March 2017; therefore, a separate transition TDD will be issued under the EPA Region 8 Contract No. EP-S8-13-01.

This Acknowledgment of Completion Report serves to transfer project activities under the above-referenced EPA Region 6 TDD to a regional crossover transition TDD under EPA Region 8 regional crossover Contract No. EP-S8-13-01.

2. ATTACHMENT

A. TDD No. 1/WESTON-042-017-009

Attachment A

TDD No. 1/WESTON-042-17-009

U.S. EPA, Region 6
1445 Ross Avenue, Suite 1200
Dallas, TX 75202-2733
Vendor : WESTON SOLUTIONS, INC

TDD # : 0009/WESTON-042-17-028
Amendment # :
Contract # : EP-S8-13-01

TDD Title : R6 Amarillo Phosphine

Verbal Date :

Purpose : TDD INITIATION

Start Date : 03/23/2017

Completion Date : 08/22/2017

Effective Date : 03/23/2017

Priority : MEDIUM

Overtime Authorized : No

Invoice Unit :

SSID : 0600

Work Area : Response / Removal

Project/Site Name : R6 Amarillo Phosphine

Work Area Code : RS

Project Address : (b) (6)

Activity : Emergency Response

County : Potter

Activity Code : RS

City : Amarillo

Operable Unit :

State : TX

Emergency Code :

Zip Code : 79107

FPN :

Performance Based : No

Authorized TDD Ceiling :

	Amount	LOE (Hours)
Previous Action(s) :	\$0.00	0.00
This Action :	\$15,000.00	0.00
New Total :	\$15,000.00	0.00

Specific Elements :

Description of Work :

See Schedule

Region Specific :

CERCLIS :

Misc 2 :

Accounting and Appropriation Information:

SFO:

Line	Budget / FY	Approp	Budget	Program Element	Object Class	Site Project	Cost	DCN Line-ID	Funding Category	TDD Amount
1	16	T	6A00	303DC6	2505	06WQWQ00	C001	176ARSC005-001	REMOVAL SUPPORT	\$0.00
2	16	T	6A00	303DC6	2505	06WQWQ00	C001	176ARVC004-001	REMOVAL	\$15,000.00

U.S. EPA, Region 6
1445 Ross Avenue, Suite 1200
Dallas, TX 75202-2733

Vendor: WESTON SOLUTIONS, INC

TDD #: 0009/WESTON-042-17-028

Amendment #:

Contract #: EP-S8-13-01

Project Officer : Will LaBombard _____ (Signature) _____ (Date)	Branch Mail Code : Phone Number : 214-665-7199 Fax Number :
Contracting Officer Representative Jhana Enders _____ (Signature) _____ (Date)	Branch Mail Code : Phone Number : 214-665-2270 Fax Number :
Contract Specialist: Brian Delaney _____ (Signature) _____ (Date)	Branch Mail Code : Phone Number : 214-665-7473 Fax Number :
Contracting Officer : Brian Delaney Electronically Signed by Brian Delaney 03/21/2017 _____ (Signature) _____ (Date)	Branch Mail Code : Phone Number : 214-665-7473 Fax Number :
Other Agency Official _____ (Signature) _____ (Date)	Branch Mail Code : Phone Number : Fax Number :

Description of Work:Ceiling for TDD is set at \$15,000.

The contractor shall:

Provide air monitoring and/or other technical assistance as needed. Chemicals of concern are Phosphine and Aluminum Phosphide. Deliverables to include the following in excel spreadsheet format; Daily START costs to include personnel/date/#hours worked/brief description of activities, air monitoring data to include date/time/GPS coordinates/detections/standards. Other deliverables include HASP, draft polreps, photo/logbook documentation, final report and sampling/sampling plan if needed. Coordinate with OSC Enders at 214.789.9654.

Currently, EAS will not allow regional SSIDs to be entered into the SSID field of the TDD. Until the issue is resolved, SSIDs will be identified in this box. For this TDD, the contractor shall use SSID A6PJ on all forms, reports, emails, communications, and deliverables.

U.S. EPA, Region 6
1445 Ross Avenue, Suite 1200
Dallas, TX 75202-2733

Vendor : WESTON SOLUTIONS, INC.

TDD # : 1/WESTON-042-17-009

Amendment # :

Contract # : EP-W-06-042

TDD Title : Amarillo Phosphine Incident

Verbal Date : 01/03/2017

Purpose : TDD INITIATION

Start Date : 01/03/2017

Completion Date : 03/22/2017

Effective Date : 01/03/2017

Priority : HIGH

Overtime Authorized : No

Invoice Unit :

SSID : 0600

Work Area : Response / Removal

Project/Site Name : Amarillo Phosphine Incident

Work Area Code : RS

Project Address : (b) (6)

Activity : Fund Lead Removal

County : Potter

Activity Code : RV

City : Amarillo

Operable Unit :

State : TX

Emergency Code :

Zip Code : 79107

FPN :

Performance Based : No

Authorized TDD Ceiling :

	Amount	LOE (Hours)
Previous Action(s) :	\$0.00	0.00
This Action :	\$40,000.00	0.00
New Total :	\$40,000.00	0.00

Specific Elements :

See Schedule

Description of Work :

See Schedule

Region Specific :

CERCLIS :

Misc 2 :

Accounting and Appropriation Information:

SFO:

Line	Budget / FY	Approp	Budget	Program Element	Object Class	Site Project	Cost	DCN Line-ID	Funding Category	TDD Amount
1	16	T	6A00	303DC6	2505	06WQRV00	C001	166ARVC012-001	REMOVAL	\$40,000.00

U.S. EPA, Region 6
1445 Ross Avenue, Suite 1200
Dallas, TX 75202-2733

Vendor: WESTON SOLUTIONS, INC.

TDD #: 1/WESTON-042-17-009

Amendment #:

Contract #: EP-W-06-042

Project Officer : Will LaBombard <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="border-bottom: 1px solid black; width: 45%; text-align: center;">(Signature)</div> <div style="border-bottom: 1px solid black; width: 45%; text-align: center;">(Date)</div> </div>	Branch Mail Code: Phone Number : 214-665-7199 Fax Number :
Contracting Officer Representative Christopher Ruhl <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="border-bottom: 1px solid black; width: 45%; text-align: center;">(Signature)</div> <div style="border-bottom: 1px solid black; width: 45%; text-align: center;">(Date)</div> </div>	Branch Mail Code : Phone Number : 214-665-7356 Fax Number :
Contract Specialist: Michael J. Pheeny <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="border-bottom: 1px solid black; width: 45%; text-align: center;">(Signature)</div> <div style="border-bottom: 1px solid black; width: 45%; text-align: center;">(Date)</div> </div>	Branch Mail Code : Phone Number : 214-665-2798 Fax Number :
Contracting Officer : Michael J. Pheeny Electronically Signed by Michael J. Pheeny 01/17/2017 <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="border-bottom: 1px solid black; width: 45%; text-align: center;">(Signature)</div> <div style="border-bottom: 1px solid black; width: 45%; text-align: center;">(Date)</div> </div>	Branch Mail Code : Phone Number : 214-665-2798 Fax Number :
Other Agency Official <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="border-bottom: 1px solid black; width: 45%; text-align: center;">(Signature)</div> <div style="border-bottom: 1px solid black; width: 45%; text-align: center;">(Date)</div> </div>	Branch Mail Code : Phone Number : Fax Number :

Specific Elements: Analyze -Data that has been collected.,Collect -Samples ,Document -The removal activities. Prepare a written report.,Support -The removal activities,Advise -The OSC on disposal options and completion of the removal activities.
Description of Work: Ceiling for TDD is \$40,000.

Currently, EAS will not allow regional SSIDs to be entered into the SSID field of the TDD. Until the issue is resolved, SSIDs will be identified in this field. For this TDD, the contractor shall use SSID A6PJ on all forms, reports, emails, communications, and deliverables.

Jhana Enders is the FOSC and WAM for TDD

Contractor shall provide assistance in assessing site conditions and provide air monitoring and sampling and/or other technical assistance as needed. Deliverables to include draft PolReps, photo/logbook, weekly summary to include personnel/date/hours worked/brief description/funds used yo date, and final report. Any air monitoring, screening or sampling data should be provided in excel or other spreadsheet format. Contractor may also need to provide site security. Coordinate with OSC Enders at 214-789-9654.

U.S. EPA, Region 6
1445 Ross Avenue, Suite 1200
Dallas, TX 75202-2733
Vendor : WESTON SOLUTIONS, INC.

TDD # : 1/WESTON-042-17-009
Amendment # : 001
Contract # : EP-W-06-042

TDD Title :Amarillo Phosphine Incident
Purpose : ADMINISTRATIVE CHANGE

Priority : HIGH
Overtime Authorized : No
Invoice Unit :

Verbal Date : 01/03/2017
Start Date : 01/03/2017
Completion Date : 03/22/2017
Effective Date : 01/03/2017

SSID : 0600
Project/Site Name : Amarillo Phosphine Incident
Project Address : (b) (6)
County : Potter
City : Amarillo
State : TX
Zip Code : 79107

Work Area : Response / Removal
Work Area Code : RS
Activity : Fund Lead Removal
Activity Code : RV
Operable Unit :
Emergency Code :
FPN :
Performance Based : No

Authorized TDD Ceiling :	Amount	LOE (Hours)
Previous Action(s) :	\$40,000.00	0.00
This Action :	\$0.00	0.00
New Total :	\$40,000.00	0.00

Specific Elements :
See Schedule

Description of Work :
See Schedule

Region Specific :
CERCLIS : Misc 2 :

Accounting and Appropriation Information:										SFO:
Line	Budget / FY	Approp	Budget	Program Element	Object Class	Site Project	Cost Org	DCN Line-ID	Funding Category	TDD Amount

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U.S. EPA, Region 6
1445 Ross Avenue, Suite 1200
Dallas, TX 75202-2733

TDD #: 1/WESTON-042-17-009

Amendment #: 001

Contract #: EP-W-06-042

Vendor: WESTON SOLUTIONS, INC.

Project Officer : Will LaBombard <div style="display: flex; justify-content: space-between;"> <div>_____</div> <div>_____</div> </div> <div style="display: flex; justify-content: space-between;"> <div>(Signature)</div> <div>(Date)</div> </div>	Branch Mail Code : Phone Number : 214-665-7199 Fax Number :
Contracting Officer Representative Christopher Ruhl <div style="display: flex; justify-content: space-between;"> <div>_____</div> <div>_____</div> </div> <div style="display: flex; justify-content: space-between;"> <div>(Signature)</div> <div>(Date)</div> </div>	Branch Mail Code : Phone Number : 214-665-7356 Fax Number :
Contract Specialist: Michael J. Pheeny <div style="display: flex; justify-content: space-between;"> <div>_____</div> <div>_____</div> </div> <div style="display: flex; justify-content: space-between;"> <div>(Signature)</div> <div>(Date)</div> </div>	Branch Mail Code : Phone Number : 214-665-2798 Fax Number :
Contracting Officer : Michael J. Pheeny Electronically Signed by Michael J. Pheeny 01/19/2017 <div style="display: flex; justify-content: space-between;"> <div>_____</div> <div>_____</div> </div> <div style="display: flex; justify-content: space-between;"> <div>(Signature)</div> <div>(Date)</div> </div>	Branch Mail Code : Phone Number : 214-665-2798 Fax Number :
Other Agency Official <div style="display: flex; justify-content: space-between;"> <div>_____</div> <div>_____</div> </div> <div style="display: flex; justify-content: space-between;"> <div>(Signature)</div> <div>(Date)</div> </div>	Branch Mail Code : Phone Number : Fax Number :

Specific Elements:

Base ORIG - Analyze -Data that has been collected.,Collect -Samples ,Document -The removal activities. Prepare a written report.,Support -The removal activities,Advise -The OSC on disposal options and completion of the removal activities.

Description of Work:

Amendment 001 - This amendment adds back the FedConnect delivery method information that was dropped from the base version. No other changes are being made.

Base ORIG - Ceiling for TDD is \$40,000.

Currently, EAS will not allow regional SSIDs to be entered into the SSID field of the TDD. Until the issue is resolved, SSIDs will be identified in this field. For this TDD, the contractor shall use SSID A6PJ on all forms, reports, emails, communications, and deliverables.

Jhana Enders is the FOSC and WAM for TDD

Contractor shall provide assistance in assessing site conditions and provide air monitoring and sampling and/or other technical assistance as needed. Deliverables to include draft PolReps, photo/logbook, weekly summary to include personnel/date/hours worked/brief description/funds used yo date, and final report. Any air monitoring, screening or sampling data should be provided in excel or other spreadsheet format. Contractor may also need to provide site security. Coordinate with OSC Enders at 214-789-9654.

U.S. EPA, Region 6
1445 Ross Avenue, Suite 1200
Dallas, TX 75202-2733

Vendor : WESTON SOLUTIONS, INC.

TDD # : 1/WESTON-042-17-009

Amendment # : 002

Contract # : EP-W-06-042

TDD Title : Amarillo Phosphine Incident

Verbal Date : 01/02/2017

Purpose : EXTEND POP , AMEND SOW, INCREMENTAL
FUNDING, CHANGE COR/TM/WAM

Start Date : 01/02/2017

Completion Date : 03/22/2017

Effective Date : 01/25/2017

Priority : HIGH

Overtime Authorized : No

Invoice Unit :

SSID : 0600

Work Area : Response / Removal

Project/Site Name : Amarillo Phosphine Incident

Work Area Code : RS

Project Address : (b) (6)

Activity : Fund Lead Removal

County : Potter

Activity Code : RV

City : Amarillo

Operable Unit :

State : TX

Emergency Code :

Zip Code : 79107

FPN :

Performance Based : No

Authorized TDD Ceiling :

	Amount	LOE (Hours)
Previous Action(s) :	\$40,000.00	0.00
This Action :	\$35,000.00	0.00
New Total :	\$75,000.00	0.00

Specific Elements :

See Schedule

Description of Work :

See Schedule

Region Specific :

CERCLIS :

Misc 2 :

Accounting and Appropriation Information:

SFO:

Line	Budget / FY	Approp	Budget	Program Element	Object Class	Site Project	Cost	DCN Line-ID	Funding Category	TDD Amount
1	16	T	6A00	303DC6	2505	06WQRV00	C001	166ARVC012-001	REMOVAL	\$75,000.00

U.S. EPA, Region 6
1445 Ross Avenue, Suite 1200
Dallas, TX 75202-2733

Vendor: WESTON SOLUTIONS, INC.

TDD #: 1/WESTON-042-17-009

Amendment #: 002

Contract #: EP-W-06-042

Project Officer : Will LaBombard <div style="display: flex; justify-content: space-between;"> <div>_____</div> <div>_____</div> </div> <div style="display: flex; justify-content: space-between;"> <div>(Signature)</div> <div>(Date)</div> </div>	Branch Mail Code: Phone Number : 214-665-7199 Fax Number :
Contracting Officer Representative Jhana Enders <div style="display: flex; justify-content: space-between;"> <div>_____</div> <div>_____</div> </div> <div style="display: flex; justify-content: space-between;"> <div>(Signature)</div> <div>(Date)</div> </div>	Branch Mail Code : Phone Number : 214-665-2270 Fax Number :
Contract Specialist: Brian Delaney <div style="display: flex; justify-content: space-between;"> <div>_____</div> <div>_____</div> </div> <div style="display: flex; justify-content: space-between;"> <div>(Signature)</div> <div>(Date)</div> </div>	Branch Mail Code : Phone Number : 214-665-7473 Fax Number :
Contracting Officer : Brian Delaney <div style="display: flex; justify-content: space-between;"> <div>_____</div> <div>_____</div> </div> <div style="display: flex; justify-content: space-between;"> <div>(Signature)</div> <div>(Date)</div> </div>	Branch Mail Code : Phone Number : 214-665-7473 Fax Number :
Other Agency Official <div style="display: flex; justify-content: space-between;"> <div>_____</div> <div>_____</div> </div> <div style="display: flex; justify-content: space-between;"> <div>(Signature)</div> <div>(Date)</div> </div>	Branch Mail Code : Phone Number : Fax Number :

Specific Elements:

Base ORIG - Analyze -Data that has been collected.,Collect -Samples ,Document -The removal activities. Prepare a written report.,Support -The removal activities,Advise -The OSC on disposal options and completion of the removal activities.

Description of Work:

Amendment 002 - Correct the start date by changing it from 01/03/17 to 01/02/17, and change the primary COR to OSC Enders.

Increase the funding ceiling by \$35,000 (for a ceiling of \$75,000 to include the following SOW changes.

The contractor shall:

Provide air monitoring and/or other technical assistance as needed. Chemicals of concern are Phosphine and Aluminum Phosphide. Deliverables to include the following in excel spreadsheet format; Daily START costs to include personnel/date/#hours worked/brief description of activities/labor category/rate, air monitoring data to include date/time/GPS coordinates/detections/standards. Other deliverables include a HASP and Sampling Plan if needed. Coordinate with OSC Enders at 214.789.9654.

Amendment 001 - This amendment adds back the FedConnect delivery method information that was dropped from the base version. No other changes are being made.

Base ORIG - Ceiling for TDD is \$40,000.

Currently, EAS will not allow regional SSIDs to be entered into the SSID field of the TDD. Until the issue is resolved, SSIDs will be identified in this field. For this TDD, the contractor shall use SSID A6PJ on all forms, reports, emails, communications, and deliverables.

Jhana Enders is the FOSC and WAM for TDD

Contractor shall provide assistance in assessing site conditions and provide air monitoring and sampling and/or other technical assistance as needed. Deliverables to include draft PolReps, photo/logbook, weekly summary to include personnel/date/hours worked/brief description/funds used yo date, and final report. Any air monitoring, screening or sampling data should be provided in excel or other spreadsheet format. Contractor may also need to provide site security. Coordinate with OSC Enders at 214-789-9654.

U.S. EPA, Region 6
1445 Ross Avenue, Suite 1200
Dallas, TX 75202-2733

Vendor : WESTON SOLUTIONS, INC.

TDD # : 1/WESTON-042-17-009

Amendment # : 003

Contract # : EP-W-06-042

TDD Title : Amarillo Phosphine Incident

Verbal Date : 01/02/2017

Purpose : INCREMENTAL FUNDING

Start Date : 01/02/2017

Completion Date : 03/22/2017

Effective Date : 01/25/2017

Priority : HIGH

Overtime Authorized : No

Invoice Unit :

SSID : 0600

Work Area : Response / Removal

Project/Site Name : Amarillo Phosphine Incident

Work Area Code : RS

Project Address : (b) (6)

Activity : Fund Lead Removal

County : Potter

Activity Code : RV

City : Amarillo

Operable Unit :

State : TX

Emergency Code :

Zip Code : 79107

FPN :

Performance Based : No

Authorized TDD Ceiling :

	Amount	LOE (Hours)
Previous Action(s) :	\$75,000.00	0.00
This Action :	\$30,000.00	0.00
New Total :	\$105,000.00	0.00

Specific Elements :

See Schedule

Description of Work :

See Schedule

Region Specific :

CERCLIS :

Misc 2 :

Accounting and Appropriation Information:

SFO:

Line	Budget / FY	Approp	Budget	Program Element	Object Class	Site Project	Cost	DCN Line-ID	Funding Category	TDD Amount
1	16	T	6A00	303DC6	2505	06WQRV00	C001	166ARVC012-001	REMOVAL	\$105,000.00

U.S. EPA, Region 6
1445 Ross Avenue, Suite 1200
Dallas, TX 75202-2733

Vendor: WESTON SOLUTIONS, INC.

TDD #: 1/WESTON-042-17-009

Amendment #: 003

Contract #: EP-W-06-042

Project Officer : Will LaBombard <div style="display: flex; justify-content: space-between;"> <div>_____ (Signature)</div> <div>_____ (Date)</div> </div>	Branch Mail Code: Phone Number : 214-665-7199 Fax Number :
Contracting Officer Representative Jhana Enders <div style="display: flex; justify-content: space-between;"> <div>_____ (Signature)</div> <div>_____ (Date)</div> </div>	Branch Mail Code : Phone Number : 214-665-2270 Fax Number :
Contract Specialist: Brian Delaney <div style="display: flex; justify-content: space-between;"> <div>_____ (Signature)</div> <div>_____ (Date)</div> </div>	Branch Mail Code : Phone Number : 214-665-7473 Fax Number :
Contracting Officer : Brian Delaney Electronically Signed by Brian Delaney 01/31/2017 <div style="display: flex; justify-content: space-between;"> <div>_____ (Signature)</div> <div>_____ (Date)</div> </div>	Branch Mail Code : Phone Number : 214-665-7473 Fax Number :
Other Agency Official <div style="display: flex; justify-content: space-between;"> <div>_____ (Signature)</div> <div>_____ (Date)</div> </div>	Branch Mail Code : Phone Number : Fax Number :

Specific Elements:

Base ORIG - Analyze -Data that has been collected.,Collect -Samples ,Document -The removal activities. Prepare a written report.,Support -The removal activities,Advise -The OSC on disposal options and completion of the removal activities.

Description of Work:

Amendment 003 - Increase the TDD ceiling by \$30,000 (for a new ceiling of \$105,000) to cover site security, sampling and lab costs, remaining resource costs and final report.

Amendment 002 - Correct the start date by changing it from 01/03/17 to 01/02/17, and change the primary COR to OSC Enders.

Increase the funding ceiling by \$35,000 (for a ceiling of \$75,000 to include the following SOW changes.

The contractor shall:

Provide air monitoring and/or other technical assistance as needed. Chemicals of concern are Phosphine and Aluminum Phosphide. Deliverables to include the following in excel spreadsheet format; Daily START costs to include personnel/date/#hours worked/brief description of activities/labor category/rate, air monitoring data to include date/time/GPS coordinates/detections/standards. Other deliverables include a HASP and Sampling Plan if needed. Coordinate with OSC Enders at 214.789.9654.

Amendment 001 - This amendment adds back the FedConnect delivery method information that was dropped from the base version. No other changes are being made.

Base ORIG - Ceiling for TDD is \$40,000.

Currently, EAS will not allow regional SSIDs to be entered into the SSID field of the TDD. Until the issue is resolved, SSIDs will be identified in this field. For this TDD, the contractor shall use SSID A6PJ on all forms, reports, emails, communications, and deliverables.

Jhana Enders is the FOSC and WAM for TDD

Contractor shall provide assistance in assessing site conditions and provide air monitoring and sampling and/or other technical assistance as needed. Deliverables to include draft PolReps, photo/logbook, weekly summary to include personnel/date/hours worked/brief description/funds used yo date, and final report. Any air monitoring, screening or sampling data should be provided in excel or other spreadsheet format. Contractor may also need to provide site security. Coordinate with OSC Enders at 214-789-9654.

U.S. EPA, Region 6
1445 Ross Avenue, Suite 1200
Dallas, TX 75202-2733

Vendor : WESTON SOLUTIONS, INC.

TDD # : 1/WESTON-042-17-009

Amendment # : 004

Contract # : EP-W-06-042

TDD Title : Amarillo Phosphine Incident

Verbal Date : 01/02/2017

Purpose : INCREMENTAL FUNDING

Start Date : 01/02/2017

Completion Date : 03/22/2017

Effective Date : 01/25/2017

Priority : HIGH

Overtime Authorized : No

Invoice Unit :

SSID : 0600

Work Area : Response / Removal

Project/Site Name : Amarillo Phosphine Incident

Work Area Code : RS

Project Address : (b) (6)

Activity : Fund Lead Removal

County : Potter

Activity Code : RV

City : Amarillo

Operable Unit :

State : TX

Emergency Code :

Zip Code : 79107

FPN :

Performance Based : No

Authorized TDD Ceiling :

	Amount	LOE (Hours)
Previous Action(s) :	\$105,000.00	0.00
This Action :	\$4,000.00	0.00
New Total :	\$109,000.00	0.00

Specific Elements :

See Schedule

Description of Work :

See Schedule

Region Specific :

CERCLIS :

Misc 2 :

Accounting and Appropriation Information:

SFO:

Line	Budget / FY	Approp	Budget	Program Element	Object Class	Site Project	Cost	DCN Line-ID	Funding Category	TDD Amount
1	16	T	6A00	303DC6	2505	06WQWQ00	C001	166ARVC018-001	REMOVAL	\$4,000.00

U.S. EPA, Region 6
1445 Ross Avenue, Suite 1200
Dallas, TX 75202-2733

Vendor: WESTON SOLUTIONS, INC.

TDD #: 1/WESTON-042-17-009

Amendment #: 004

Contract #: EP-W-06-042

Project Officer : Will LaBombard <div style="display: flex; justify-content: space-between;"> <div>_____ (Signature)</div> <div>_____ (Date)</div> </div>	Branch Mail Code: Phone Number : 214-665-7199 Fax Number :
Contracting Officer Representative Jhana Enders <div style="display: flex; justify-content: space-between;"> <div>_____ (Signature)</div> <div>_____ (Date)</div> </div>	Branch Mail Code : Phone Number : 214-665-2270 Fax Number :
Contract Specialist: Brian Delaney <div style="display: flex; justify-content: space-between;"> <div>_____ (Signature)</div> <div>_____ (Date)</div> </div>	Branch Mail Code : Phone Number : 214-665-7473 Fax Number :
Contracting Officer : Brian Delaney Electronically Signed by Brian Delaney 03/08/2017 <div style="display: flex; justify-content: space-between;"> <div>_____ (Signature)</div> <div>_____ (Date)</div> </div>	Branch Mail Code : Phone Number : 214-665-7473 Fax Number :
Other Agency Official <div style="display: flex; justify-content: space-between;"> <div>_____ (Signature)</div> <div>_____ (Date)</div> </div>	Branch Mail Code : Phone Number : Fax Number :

Specific Elements:

Base ORIG - Analyze -Data that has been collected.,Collect -Samples ,Document -The removal activities. Prepare a written report.,Support -The removal activities,Advise -The OSC on disposal options and completion of the removal activities.

Description of Work:

Amendment 004 - Increase the TDD ceiling by \$4,000 (for a new ceiling of \$109,000) so that work can continue. No change in SOW.

Amendment 003 - Increase the TDD ceiling by \$30,000 (for a new ceiling of \$105,000) to cover site security, sampling and lab costs, remaining resource costs and final report.

Amendment 002 - Correct the start date by changing it from 01/03/17 to 01/02/17, and change the primary COR to OSC Enders.

Increase the funding ceiling by \$35,000 (for a ceiling of \$75,000 to include the following SOW changes.

The contractor shall:

Provide air monitoring and/or other technical assistance as needed. Chemicals of concern are Phosphine and Aluminum Phosphide. Deliverables to include the following in excel spreadsheet format; Daily START costs to include personnel/date/#hours worked/brief description of activities/labor category/rate, air monitoring data to include date/time/GPS coordinates/detections/standards. Other deliverables include a HASP and Sampling Plan if needed. Coordinate with OSC Enders at 214.789.9654.

Amendment 001 - This amendment adds back the FedConnect delivery method information that was dropped from the base version. No other changes are being made.

Base ORIG - Ceiling for TDD is \$40,000.

Currently, EAS will not allow regional SSIDs to be entered into the SSID field of the TDD. Until the issue is resolved, SSIDs will be identified in this field. For this TDD, the contractor shall use SSID A6PJ on all forms, reports, emails, communications, and deliverables.

Jhana Enders is the FOSC and WAM for TDD

Contractor shall provide assistance in assessing site conditions and provide air monitoring and sampling and/or other technical assistance as needed. Deliverables to include draft PolReps, photo/logbook, weekly summary to include personnel/date/hours worked/brief description/funds used yo date, and final report. Any air monitoring, screening or sampling data should be provided in excel or other spreadsheet format. Contractor may also need to provide site security. Coordinate with OSC Enders at 214-789-9654.